

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : DHULE FROM 01-APR-17 TO 01-MAR-25

Following GPF Schedules (Full/Part) are not received in this office along with the Treasury Vouchers.

The DDO/Department may furnish the copy of the GPF schedule for the given Voucher Number, Month of Account etc. as mentioned below.

MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2401	DHULE	TALUKA AGRL OFFR SAKRI	JUN/17	41		10000	P
2053	DHULE	TAHSILDAR SINDKHEDA	DEC/18	35	45115	1000	P
2053	DHULE	TAHSILDAR SINDKHEDA	DEC/18	109	42115	1000	P
8009	DHULE	HEAD OFFR THE DHULE & NANDURBAR DIST CENTRAL COOP BANK LTD D	JUN/19	3		74456	P
8009	DHULE	P	OCT/19	16	82000	82000	F
8009	DHULE	CHIEF OFFICER DONDAICHA VARWADE MUNICIPAL COUNCIAL DONDAICHA	JAN/20	1590	1000	1000	F
8009	DHULE	CHIEF OFFR SHIRPUR DARWADE MUNCIPAL COUNCIL	FEB/20	10	8000	8000	F
8009	DHULE	CHIEF OFFR SHIRPUR DARWADE MUNCIPAL COUNCIL	FEB/20	9	2000	2000	F
8009	DHULE	CHIEF OFFICER DONDAICHA VARWADE MUNICIPAL COUNCIAL DONDAICHA	JUL/20	418	2000	2000	F
8009	DHULE	P	SEP/20	3850	15000	15000	F
8009	DHULE	DIST SEED CERTIFICATION OFFR M S S C A DHULE	OCT/21	4985	10000	10000	F
8009	DHULE	B D O PANCHAYAT SAMITI SINDKHEDA	JUL/22	432	27000	27000	F
8009	DHULE	P	SEP/22	662	7288	7288	F
8009	DHULE	P	SEP/22	4330	10000	10000	F
8009	DHULE	P	OCT/22	5039	26522	26522	F
8009	DHULE	P	OCT/22	786	5000	5000	F
8009	DHULE	P	DEC/22	958	5000	5000	F
2211	DHULE	ADMN OFF,SHRI BHAUSAHEB HIRE GOVT MEDICAL COLLEGE,DHULE	MAR/23	T.E 1218442	29500	5000	P
8009	DHULE	A O DIST SUPDT AGRI OFFR	SEP/23	3876	8000	8000	F
8009	DHULE	A O DIST SUPDT AGRI OFFR	SEP/23	3877	10000	10000	F
8009	DHULE	DHULE MAHANAGARPALIK, DHULE	DEC/23	6169	325000	325000	F
8009	DHULE	P	FEB/24	1101	15000	15000	F
2225	DHULE	PROJECT OFF,INTRG TRIBAL DEV PROJ,DHULE	MAY/24	49	296898	-9000	P